

10/5/2009
David Cond

- * Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above
- * After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award. If other than the apparent low bid being considered.
- * Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) contracts are to be submitted to Purchasing for further/final processing.
- * Should you have any questions, please contact our offices at your earliest convenience.

| Vendor | Stello Products | Kyana Packaging | Ritz Safety | Donley Safety |
|--------|-----------------------------|-----------------|-------------|---------------|
| | | | | |
| | Invalid/Valid Bid | Valid | Valid | Valid |
| | Affidavit Non-Collusion | YES | YES | YES |
| | Insurance | N/A | N/A | N/A |
| | Participation Plan / Waiver | YES | YES | YES |
| | Exceptions | YES | YES | NO |
| | | | | |

[illegible]

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| Vendor | Quality Supply | Indiana Sign | Equicross US | |
|--------|-----------------------------|--------------|--------------|-------|
| | | | | |
| | Invalid/Valid Bid | Valid | Valid | Valid |
| | Affidavit Non-Collusion | Yes | YES | YES |
| | Insurance | N/A | N/A | N/A |
| | Participation Plan / Waiver | NO | YES | YES |
| | Exceptions | YES | YES | NO |
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